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CONKIDENTIAL

14 July 1958

MEMORANDUM FOR:

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In checking into the

matter I find the following:

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On 13 June was paid through 31 May at which time he owed the Agency \$680.90. As of 12 June a credit in the amount of \$265.40 was applied against this amount leaving a balance due the Agency of \$415.50. Subsequently, a travel voucher in the amount of \$49.27 was credited, leaving a net due the Agency of \$366.23.

In processing his papers to the Civil Service Commission----which they have told us they will expedite----we have requested an offset in the amount of \$366.23 to satisfy his indebtedness to the Agency. In addition to this I am told that he owes the Credit Union. (I did not have time to check as to the amount.) Accordingly, the Civil Service Commission will eventually send us two checks, one for \$366.23 to satisfy his indebtedness to the Agency, and the other for the balance of his retirement fund. From the latter will be deducted whatever he owes the Credit Union and the remainder will be forwarded to

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I have no way of knowing at the moment what the final amount due will be. However, we will expedite it as much as possible.

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/s/2

L. K. White

DD/S: LKW:laq
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